7/4/22 4:40 PM

SBR No. 74/22-23
DATED 21/12/2022

EE/ELE/Y/BR.No. 74/22-23
Dt. 21/12/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2022

No. 1st & Final bill
Division: **Electrical (yelahanka)**
Bill Received No. Dated

Sub-Division: **Electricals**
Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code No :003-22-000025**
Head of Account : P-CODE: P0486 D.R.No. :

Schedule Docket No.

Name of Work:- Correction and Upgradation of Crematorium DG Room AmF/Panel Boards in ward No7 & 3.
Name of Contractor and Full Address: M/s Chowdeshwari Electricals.
Reference to Agreement No:- BBMP/EE/ELE/YZ/AGR/000024 /2022-23 Date 04/07/2022
Work order No:- EE(Ele)/YZ/W.O/000024/2022-23 Date 04/07/2022

Certified that the measurements were taken by me on 3/12/22 and recorded of Pages 257287 to 7292 of measurement Book No. 2573/2022 and that the work is satisfactorily executed.

For SRI CHOWDESHWARI ELECTRICALS
Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3.12.22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final Bill	690702:00
2) Deduct amount to be held in reserve being .....percent Rs.....	I T I.V.	6907:00
3) " Balance	L.W.C I.V.	6907:00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted CBO.I.V.	691:00
	C.G.S.T I.V.	6383:00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	S.G.S.T I.V.	6383:00
		27271:00
5) Balance being unpaid value of work done held in reserve.	Deduction	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.	663431:00
7) Net amount due to or from Contractor		
8) Advance to Contractor for materials brought to site (as detailed) within.	by cash	
9) Value of Government materials supplied.	Total amount adjusted	

For SRI CHOWDESHWARI ELECTRICALS
Proprietor
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

For SRI CHOWDESHWARI ELECTRICALS
Proprietor

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯ 50486
ರೂ: 690702:00 ಒಟ್ಟು ಮೊತ್ತವು
ರೂ: 663431:00 ಪಾವತಿಸಬೇಕಾದ
ರೂ: 27271:00 ಮುಂಗಡವಾಗಿ ಪಡೆದಿದೆ

16/12/22

Executive Engineer
ಕಾ.ನಿ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	Unit	Previous Qty
	Name Of Work:- Correction and Upgradation of Crematorium DG Room AmF/Panel Boards in ward No7 & 3.		
1	Supplying of Switch disconnector fuse unit (TPN) HRC type (but without HRC fuses). With AC-23A duty and as per IS- 13947.160Amps	Each	
2	Supplying of Switch disconnector fuse unit (TPN) HRC type (but without HRC fuses). With AC-23A duty and as per IS- 13947.250Amps	Each	
3	Supplying and fixing HRC fuse link on existing switch fuse base with watt loss as per IS-13703AboveAbove 63 Amps to 200 Amps.	Each	
4	Supplying and fixing HRC fuse link on existing switch fuse base with watt loss as per IS-13703Above 200 Amps to 315 Amps.	Each	
5	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.60 to 70Amps	Each	
6	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.255 Amps	Each	
7	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts, necessary phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) FOUR POLE 100Amps 25kA.	Each	
8	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts, necessary phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) FOUR POLE 250Amps 35kA.	Each	
9	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 3.5 core 50 sqmm	Mtrs	
10	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 3.5 core 240 sqmm.	Mtrs	
11	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.25 sqmm to 75 sqmm	Mtrs	
12	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.185sqmm to 240Sqmm	Mtrs	
13	Supplying, installation, testing & commissioning of 12Volts ..AH batteries in poly propylene container for D.G. sets. Low maintenance batteries, plate type.120 AH capacity	Each	
14	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.50 sqmm Long Barrel	Each	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.240 sqmm Long Barrel	Each	
16	Fixing of... Amps TPST / change over switch / Contactor along with neutral link with screws, bolts, nuts and wiring using required capacity wires and circuit labeling.100A to 250A TPST	Each	
17	Cylinder Lyner - 8414for 50 KVA, 62.5 & 82.5 KVA make Engine Overhauling	Nos	
18	Piston Rings - 8484 for 50 KVA, 62.5 & 82.5 KVA make Engine Overhauling	Set	
19	Complete Gascut Kit - 8484 for 50 KVA, 62.5 & 82.5 KVA make Engine Overhauling	Set	
20	Set of O Ring Kit - 4016 for 50 KVA, 62.5 & 82.5 KVA make Engine Overhauling	Set	
21	Head Caliberation - 9987for 50 KVA, 62.5 & 82.5 KVA make Engine Overhauling	Nos	
22	Engine Complete Overhauling -9987for 50 KVA, 62.5 & 82.5 KVA make Engine Overhauling	Nos	
	Total Rs		
	GST Charges (12% on SR Electrical items) Item No 01 to 19		43682
	Total Rs		

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

3/12/22

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty	Cost	Qty	Rate	Amount	Qty	Cost	
Each			4	5000.00	20000.00	4	20000.00	
Each			4	7000.00	28000.00	4	28000.00	
Each			11	325.00	3575.00	11	3575.00	
Each			12	600.00	7200.00	12	7200.00	
Each			3	4200.00	12600.00	3	12600.00	
Each			4	19000.00	76000.00	4	76000.00	
Each			4	6200.00	24800.00	4	24800.00	
Each			3	17100.00	51300.00	3	51300.00	
Mtrs			97	300.00	29100.00	97	29100.00	
Mtrs			98	1130.00	110740.00	98	110740.00	
Mtrs			97	15.50	1503.50	97	1503.50	
Mtrs			98	35.00	3430.00	98	3430.00	
Each			3	18400.00	55200.00	3	55200.00	
Each			12	60.00	720.00	12	720.00	
Each			6	463.00	2778.00	6	2778.00	
Each			26	380.00	9880.00	26	9880.00	
Nos			10	3840.00	38400.00	10	38400.00	
Set			15	2360.00	35400.00	15	35400.00	
Set			2	5300.00	10600.00	2	10600.00	
Set			16	1416.00	22656.00	16	22656.00	
Nos			2	17700.00	35400.00	2	35400.00	
Nos			2	29500.00	59000.00	2	59000.00	
					638282.50		**638282.50**	
43682					52419.18		52419.18	
					690701.68		**690701.68**	

2/22